



Campaign Finance Report

Brenda Burns 2010
Committee #: 201000090

Treasurer: ISBELL, ROBERT
7424 E McLellan Ln, Scottsdale, AZ 85250
Phone: (602) 531-0903
Email: senburns@aol.com
Candidate Name: Burns, Brenda
Office Sought: Corporation Commissioner

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$124,783.02
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$65,413.07
Cash Balance at End of Reporting Period:	\$59,369.95

Report ID: 65171

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$140.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$16,491.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$229,113.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10,085.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$261,829.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$65,413.07	\$0.00	\$65,413.07	\$191,889.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,414.64
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$155.70
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$65,413.07	\$0.00	\$65,413.07	\$202,459.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$65,413.07			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GRIFFEN BROTHERS	09/14/2010	\$1,013.85	\$1,013.85
Address:	PO Box 1521, Mesa, AZ 85211		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Hampton Inn	09/18/2010	\$100.28	\$100.28
Address:	4100 Snyder Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Lodging			
Name:	Comfort Inn	09/19/2010	\$113.39	\$113.39
Address:	450 E Entertainment Ave, Safford, AZ 85546		Cash	
Category:	Travel - Lodging			
Name:	Sports Authority	09/26/2010	\$87.15	\$87.15
Address:	9009 E Indian Bend Rd, Scottsdale, AZ 85250		Cash	
Category:	Miscellaneous - Other			
Memo:	canopy			
Name:	ISELL, ROBERT	09/29/2010	\$32.57	\$10,586.98
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Miscellaneous - Other			
Memo:	reimburse volunteer gas & food			
SubVendor:	COSTCO			
Address:	44TH & OAK, PHOENIX, AZ 85008			
Amount:	\$20.00			
SubVendor:	In N Out Paradise Valley			
Address:	21001 N Tatum Blvd, Phoenix, AZ 85050			
Amount:	\$12.57			
Name:	Laudone, Matthew	09/29/2010	\$25.00	\$2,925.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Event Exp			
SubVendor:	Arizona Citizens Defense League			
Address:	PO Box 10325, Glendale, AZ 85318			
Amount:	\$25.00			
Memo:	Event Exp (Date Entered: 09/29/2010)			
Name:	Laudone, Matthew	10/02/2010	\$500.00	\$2,925.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign Assistance			
Name:	PARTY CITY	10/05/2010	\$6.48	\$6.48
Address:	947 W Elliot Rd, , Chandler, AZ 85224		Cash	
Category:	Event Expenses - Decorations/supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Doubletree Hotel	10/09/2010	\$246.94	\$246.94
Address:	445 S Alvernon Way, Tucson, AZ 85711		Cash	
Category:	Travel - Lodging			
Memo:	lodging & meals			
Name:	HAMPTON INN & SUITES	10/12/2010	\$89.73	\$89.73
Address:	2901 N Glassford Hill Rd, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Lodging			
Name:	ISELL, ROBERT	10/12/2010	\$10.43	\$10,586.98
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Communications - Postage			
Name:	ISELL, ROBERT	10/12/2010	\$1,441.36	\$10,586.98
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	Americopy	10/13/2010	\$60,000.00	\$148,756.93
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Name:	Americopy	10/13/2010	\$136.31	\$148,756.93
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Other			
Name:	Americopy	10/13/2010	\$463.46	\$148,756.93
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Jet Media Productions	10/13/2010	\$646.12	\$4,617.94
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	Laudone, Matthew	10/13/2010	\$500.00	\$2,925.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign Assistance			
Total of Operating Expenses			\$65,413.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$65,413.07	

